



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

MENTZER MEDIA SERVICES INC
ATTN: ACCOUNTS PAYABLE
600 FAIRMOUNT AVENUE
ATTN: SUITE # 306
TOWSON, MD 21286

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: RESTORE OUR FUTURE, INC
PROD: RESTORE OUR FUTURE, INC
TITLE: 241728

INVOICE NUMBER: 68-800044632 BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 396186 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : E: 367
ESTIMATE#: 367
SCHEDULE DATES: 08/21/2012 - 08/27/2012 AGY#/ADV#: 9187/26103
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	08/27 - 08/27	06:00A-07:00A	1,600	1	08/27	MO	06:53:27A	:30		ROF12TV19H	1,600		
17	08/27 - 08/27	07:00A-09:00A	1,700	1	08/27	MO	08:58:56A	:30		ROF12TV19H	1,700		
18	08/27 - 08/27	09:00A-10:00A	700	1	08/27	MO	09:47:18A	:30		ROF12TV19H	700		
19	08/27 - 08/27	12:00P-12:30P	1,200	2	08/27	MO	11:59:18A	:30		ROF12TV19H	1,200		
					08/27	MO	12:20:58P	:30		ROF12TV19H	1,200		
20	08/27 - 08/27	05:00P-06:00P	2,300	1	08/27	MO	04:58:55P	:30		ROF12TV19H	2,300		
21	08/27 - 08/27	06:00P-06:30P	3,500	1	08/27	MO	06:21:37P	:30		ROF12TV19H	3,500		
22	08/27 - 08/27	07:00P-08:00P	3,500	1	08/27	MO	07:25:40P	:30		ROF12TV19H	3,500		
23	08/27 - 08/27	11:35P-12:02A	1,600	1	08/27	MO	11:53:45P	:30		ROF12TV19H	1,600		
24	08/27 - 08/27	11:00P-11:35P	3,500	1	08/27	MO	11:23:36P	:30		ROF12TV19H	3,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 20,800.00					TOTAL UNITS: 10		ACTUAL GROSS BILLING: 20,800.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -3,120.00						
							NET DUE: 17,680.00						

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 10-09-2012